

GOVERNMENT OF TELANGANA
ABSTRACT:

Minorities Welfare Department - NON - PLAN - Budget Estimates 2015-16 - Administrative sanction for an amount of **Rs.2,75,000/-** (Rupees Two Lakhs and Seventy Five Thousand Only) Non-Plan from BE 2015-16 to Minorities Welfare Department, Secretariat - Orders -Issued.

MINORITIES WELFARE (OP&BUD) DEPARTMENT

G.O.RT.No. 147

Dated: 05.09.2015.

Read:

G.O.Rt.No. 2772, Finance (EBS.III) Department, dated 02.09.2015.

ORDER :

In the G.O. read above, the Finance (EBS.III) Department have issued Budget Release Order, releasing an amount of **Rs.2,75,000/-** (Rupees Two Lakhs and Seventy Five Thousand Only) Non-Plan from B.E. provision 2015-16 towards pending bills and meeting the expenditure upto March 2016, as additional funds in relaxation of Quarterly Regulation Orders and Treasury Control Orders under the following Scheme to Minorities Welfare Department, Secretariat Department and requested to issue Administrative Sanction Order.

2. In terms of the Budget Release Order issued above, Government hereby accord administrative sanction for an amount of **Rs.2,75,000/-** (Rupees Two Lakhs and Seventy Five Thousand Only) Non-Plan from B.E. provision 2015-16 towards pending bills and meeting the expenditure upto March, 2016 as additional funds in relaxation of Quarterly Regulation Orders and Treasury Control Orders and Quarterly Regulation Orders to Minorities Welfare Department, Secretariat Department under the following Schemes :

(Rs. in thousands)

Sl. No	Head of Account	Provision in BE 2015-16	Additional amounts sanctioned	Amounts reappropriated	Total Provision in BE 2015-16	Amount already authorised	Amount authorised Now	Balance Available
Scheme Name : Minorities Welfare Department Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks: as additional funds in relaxation of Quarterly Regulation Orders and Treasury Control Orders								
1	2251-00-090-00-15-130-131	17	75	--	92	--	75	17
2	2251-00-090-00-15-130-132	1,20	2,00	--	3,20	--	2,00	1,20
TOTAL		1,37	2,75	--	4,12	--	2,75	1,37

3. The Drawing and Disbursing Officer & Assistant Secretary, Minorities Welfare Dept., is authorized to draw and disburse the amount as detailed at para (2) above.

4. This order issued with the concurrence of the Finance Department vide their U.O. No. 9758/397/A1/EBS.III/2015, Dt.03.09.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.D. ARUNA,
SECRETARY TO GOVERNMENT (I/C)

To
The Assistant Secretary, MW Dept.

(PTO)

: 2 :

The Minorities Welfare (OP&BUD) Dept.

The Accountant General, Telangana, Hyderabad.

The Director, Treasuries and Accounts, Telangana, Hyderabad.

The Director of Works Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The District Treasury Officer (Urban), Telangana, Hyderabad.

Copy to:

The Finance (EBS.III) Department

The Finance (BG) Department

P.S. to Secretary to Govt., M.W. Deptt.,

OSD, M.W. Deptt.,

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER